

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE # 21041888
PAGE 1 of 3
DOCUMENT DATE 10/16/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200775
CIRCUIT CITY DIST. CTR. #775
19925 INDEPENDENCE BLVD
GROVELAND FL 34736

PURCHASE ORDER NUMBER 2168564	ORDER NUMBER 549206	ORDER DATE 10/08/08	SHIP DATE 10/16/08	PAYMENT TERMS NET 30	OC /AC ORD /25
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FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA FEDEX OD PALLET	BILL OF LADING 685702817553	SRCWHS CTS	SLSP DPDCC9
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PART NUMBER PSLB8U-04X02F	DESCRIPTION SATELLITE L305-S5907 CUSTOMER PART NUMBER: L305S5907	ORDER QTY 396	SHIP QTY 396	BO QTY UOM 0 EA	UNIT LIST PRICE 650.07	DISC % .0	NET UNIT PRICE 650.07	EXTENDED AMOUNT 257,427.72
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SERIAL NUMBERS:

PSLB8U-04X02F	SR# X8224224Q	X8224238Q	X8224246Q	X8224255Q	X8224263Q
...	SR# X8224268Q	X8224275Q	X8224296Q	X8224303Q	X8224311Q
...	SR# X8224321Q	X8224330Q	X8224336Q	X8224343Q	X8224356Q
...	SR# X8224364Q	X8224374Q	X8224383Q	X8224392Q	X8224399Q
...	SR# X8224406Q	X8224413Q	X8224425Q	X8224433Q	X8224442Q
...	SR# X8224449Q	X8224459Q	X8224467Q	X8224474Q	X8224483Q
...	SR# X8224490Q	X8224522Q	X8224539Q	X8224545Q	X8224558Q
...	SR# X8224566Q	X8224575Q	X8224582Q	X8224588Q	X8224597Q
...	SR# X8224629Q	X8224638Q	X8224646Q	X8224655Q	X8224664Q
...	SR# X8224680Q	X8224709Q	X8224735Q	X8224745Q	X8224791Q
...	SR# X8224800Q	X8225011Q	X8225021Q	X8225037Q	X8225046Q
...	SR# X8225065Q	X8225086Q	X8225107Q	X8225127Q	X8225137Q
...	SR# X8225165Q	X8225176Q	X8225197Q	X8225227Q	X8225240Q
...	SR# X8225258Q	X8225297Q	X8225305Q	X8225313Q	X8225335Q
...	SR# X8225351Q	X8225358Q	X8225373Q	X8225400Q	X8225410Q
...	SR# X8225420Q	X8225428Q	X8225436Q	X8225448Q	X8225456Q
...	SR# X8225464Q	X8225485Q	X8225506Q	X8225538Q	X8225557Q
...	SR# X8225574Q	X8225583Q	X8225589Q	X8225606Q	X8225626Q
...	SR# X8225645Q	X8225688Q	X8225713Q	X8225723Q	X8225734Q
...	SR# X8225746Q	X8225762Q	X8225769Q	X8225788Q	X8225799Q
...	SR# X8225809Q	X8225824Q	X8225831Q	X8225860Q	X8225864Q
...	SR# X8225880Q	X8225889Q	X8225896Q	X8225911Q	X8225925Q
...	SR# X8225933Q	X8225941Q	X8225950Q	X8225957Q	X8225969Q
...	SR# X8225979Q	X8225998Q	X8226008Q	X8226017Q	X8226025Q
...	SR# X8226036Q	X8226046Q	X8226066Q	X8226091Q	X8226102Q
...	SR# X8226107Q	X8226117Q	X8226127Q	X8226136Q	X8226149Q
...	SR# X8226157Q	X8226174Q	X8226181Q	X8226227Q	X8226274Q
...	SR# X8226297Q	X8226326Q	X8226344Q	X8226364Q	X8226373Q
...	SR# X8226388Q	X8226398Q	X8226494Q	X8226663Q	X8226722Q
...	SR# X8226792Q	X8226803Q	X8226844Q	X8226855Q	X8226876Q
...	SR# X8226909Q	X8226923Q	X8226929Q	X8226935Q	X8226954Q
...	SR# X8226963Q	X8226977Q	X8226991Q	X8227119Q	X8227124Q

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BILL TO 35474200
 CIRCUIT CITY STORES INC
 9954 MAYLAND DRIVE
 MERCH. PAYABLE/AMY SANDERSON
 RICHMOND VA 232331464

SHIP TO 35474200775
 CIRCUIT CITY DIST. CTR. #775
 19925 INDEPENDENCE BLVD
 GROVELAND FL 34736

PURCHASE ORDER NUMBER	ORDER NUMBER	ORDER DATE	SHIP DATE	PAYMENT TERMS	OC /AC			
2168564	549206	10/08/08	10/16/08	NET 30	ORD /25			
FOB	FREIGHT TERMS	SHIP VIA	BILL OF LADING	SRCWHS	SLSP			
CIF - DESTINATION	FREIGHT PREPAID	FEDEX OD PALLET	685702817553	CTS	DPDCC9			
CUSTOMER MSGS:								
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# X8227135Q	X8227145Q	X8227155Q	X8227165Q	X8227176Q			
...	SR# X8227194Q	X8227202Q	X8227210Q	X8227233Q	X8227251Q			
...	SR# X8227316Q	X8227327Q	X8227353Q	X8227409Q	X8227436Q			
...	SR# X8227449Q	X8227459Q	X8227484Q	X8227497Q	X8227543Q			
...	SR# X8227567Q	X8227914Q	X8227941Q	X8228032Q	X8228276Q			
...	SR# X8228295Q	X8228641Q	X822886Q	X8228932Q	X8228939Q			
...	SR# X8229004Q	X8229110Q	X8229303Q	X8229459Q	X8229537Q			
...	SR# X8229543Q	X8229622Q	X8229673Q	X8229682Q	X8229853Q			
...	SR# X8229863Q	X8229875Q	X8229882Q	X8229901Q	X8229909Q			
...	SR# X8229924Q	X8229934Q	X8229951Q	X8229984Q	X8229991Q			
...	SR# X8230003Q	X8230016Q	X8230030Q	X8230046Q	X8230056Q			
...	SR# X8230062Q	X8230091Q	X8230100Q	X8230110Q	X8230131Q			
...	SR# X8230156Q	X8230192Q	X8230201Q	X8230215Q	X8230223Q			
...	SR# X8230227Q	X8230251Q	X8230261Q	X8230278Q	X8230330Q			
...	SR# X8230375Q	X8230396Q	X8230431Q	X8230446Q	X8230458Q			
...	SR# X8230467Q	X8230473Q	X8230506Q	X8230523Q	X8230533Q			
...	SR# X8230542Q	X8230555Q	X8230589Q	X8230604Q	X8230616Q			
...	SR# X8230622Q	X8230630Q	X8230656Q	X8230749Q	X8230774Q			
...	SR# X8230786Q	X8230794Q	X8230842Q	X8230873Q	X8230895Q			
...	SR# X8230902Q	X8230909Q	X8230915Q	X8230922Q	X8230936Q			
...	SR# X8230961Q	X8230968Q	X8230985Q	X8230993Q	X8231000Q			
...	SR# X8231008Q	X8231017Q	X8231027Q	X8231049Q	X8231058Q			
...	SR# X8231064Q	X8231077Q	X8231084Q	X8231093Q	X8231103Q			
...	SR# X8231117Q	X8231124Q	X8231150Q	X8231159Q	X8231170Q			
...	SR# X8231177Q	X8231185Q	X8231224Q	X8231231Q	X8231246Q			
...	SR# X8231254Q	X8231261Q	X8231269Q	X8231278Q	X8231286Q			
...	SR# X8231292Q	X8231300Q	X8231310Q	X8231314Q	X8231325Q			
...	SR# X8231336Q	X8231369Q	X8231389Q	X8231395Q	X8231403Q			
...	SR# X8231409Q	X8231415Q	X8231438Q	X8231446Q	X8231453Q			
...	SR# X8231467Q	X8231476Q	X8231482Q	X8231511Q	X8231516Q			
...	SR# X8231527Q	X8231528Q	X8231538Q	X8231547Q	X8231556Q			
...	SR# X8231565Q	X8231574Q	X8231583Q	X8231619Q	X8231626Q			
...	SR# X8231632Q	X8231639Q	X8231646Q	X8231653Q	X8231661Q			
...	SR# X8231673Q	X8231701Q	X8231707Q	X8231757Q	X8231782Q			
...	SR# X8231802Q	X8231811Q	X8231820Q	X8231828Q	X8231836Q			
...	SR# X8231844Q	X8231851Q	X8231870Q	X8231891Q	X8231909Q			
...	SR# X8231991Q	X8231997Q	X8232006Q	X8232015Q	X8232022Q			

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PAGE 3 of 3
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CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200775
CIRCUIT CITY DIST. CTR. #775
19925 INDEPENDENCE BLVD
GROVELAND FL 34736

PURCHASE ORDER NUMBER 2168564	ORDER NUMBER 549206	ORDER DATE 10/08/08	SHIP DATE 10/16/08	PAYMENT TERMS NET 30	OC /AC ORD /25			
FOB CIF ~ DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID		SHIP VIA FEDEX OD PALLET	BILL OF LADING 685702817553	SRCWHS CTS SLSPL DPDCC9			
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# X8232032Q	X8232038Q	X8232057Q	X8232064Q	X8232080Q			
...	SR# X8232100Q	X8232118Q	X8232159Q	X8232176Q	X8232186Q			
...	SR# X8232204Q	X8232532Q	X8232555Q	X8232739Q	X8232786Q			
...	SR# X8232845Q	X8232947Q	X8232979Q	X8233146Q	X8233149Q			
...	SR# X8233157Q	X8233196Q	X8233209Q	X8233214Q	X8233218Q			
...	SR# X8233405Q	X8233422Q	X8233434Q	X8233439Q	X8233448Q			
...	SR# X8233450Q	X8233463Q	X8233466Q	X8233499Q	X8233504Q			
...	SR# X8233685Q	X8233688Q	X8233928Q	X8233983Q	X8234134Q			
...	SR# X8234189Q	X8234276Q	X8234289Q	X8234308Q	X8234332Q			
...	SR# X8234371Q	X8234378Q	X8234396Q	X8234409Q	X8234693Q			
...	SR# X8234757Q							

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 257,427.72	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 257,427.72
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21041888 BILL TO 35474200
DOCUMENT DATE 10/16/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 257,427.72	PAY TERM DISCOUNT 0.00	TOTAL DUE 257,427.72
AMOUNT ENCLOSED: _____		

10/17/08
1:08:33

T O S H I B A A M E R I C A , Case 08-35653-KRH Doc 458-24 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc
O P T I C A L P A C K I N G L I S T Exhibit(s) voices and Proof of Delivery Cont. Page 4 of 25

Customer : 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 549206 00
19925 INDEPENDENCE BLVD Order Date : 10/08/08
GROVELAND FL 34736 Ship Date : 10/16/08
Purchase Order # : 2168564 Terms : PREPAID
Bill of Lading # : 685702817553 Carrier : FEDEX-IDF PALLET
Qty of Cartons : 6 Total Wgt : 03564.00
Sourcing Warehse : CTS Ctrl Order :
Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
685702817553 685702817564 685702817575 685702817586
685702817597 685702817601

Whs	Ord	B/O	Shp	Item Description		
Ln#	Ln#	Qty	Qty	UOM	Item #	
==	==	====	====	==	=====	=====
1	1	396	0	EA	PSLB8U-04X02F	SATELLITE L305-S5907

Unit Detail

Unit	Item#	Description		Quantity
54920600	PSLB8U-04X02F	SATELLITE L305-S5907		396
X8224224Q	X8224238Q	X8224246Q	X8224255Q	X8224263Q X8224268Q
X8224275Q	X8224296Q	X8224303Q	X8224311Q	X8224321Q X8224330Q
X8224336Q	X8224343Q	X8224356Q	X8224364Q	X8224374Q X8224383Q
X8224392Q	X8224399Q	X8224406Q	X8224413Q	X8224425Q X8224433Q
X8224442Q	X8224449Q	X8224459Q	X8224467Q	X8224474Q X8224483Q
X8224490Q	X8224522Q	X8224539Q	X8224545Q	X8224558Q X8224566Q
X8224575Q	X8224582Q	X8224588Q	X8224597Q	X8224629Q X8224638Q
X8224646Q	X8224655Q	X8224664Q	X8224680Q	X8224709Q X8224735Q
X8224745Q	X8224791Q	X8224800Q	X8225011Q	X8225021Q X8225037Q

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Customer : 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 549206 00
 19925 INDEPENDENCE BLVD Order Date : 10/08/08
 GROVELAND FL 34736 Ship Date : 10/16/08
 Purchase Order # : 2168564 Terms : PREPAID
 Bill of Lading # : 685702817553 Carrier : FEDEX-IDF PALLET
 Qty of Cartons : 6 Total Wgt : 03564.00
 Sourcing Warehse : CTS Ctrl Order :
 Invoice # :

Unit Detail

Unit	Item#	Description		Quantity	
X8225046Q	X8225065Q	X8225086Q	X8225107Q	X8225127Q	X8225137Q
X8225165Q	X8225176Q	X8225197Q	X8225227Q	X8225240Q	X8225258Q
X8225297Q	X8225305Q	X8225313Q	X8225335Q	X8225351Q	X8225358Q
X8225373Q	X8225400Q	X8225410Q	X8225420Q	X8225428Q	X8225436Q
X8225448Q	X8225456Q	X8225464Q	X8225485Q	X8225506Q	X8225538Q
X8225557Q	X8225574Q	X8225583Q	X8225589Q	X8225606Q	X8225626Q
X8225645Q	X8225688Q	X8225713Q	X8225723Q	X8225734Q	X8225746Q
X8225762Q	X8225769Q	X8225788Q	X8225799Q	X8225809Q	X8225824Q
X8225831Q	X8225860Q	X8225864Q	X8225880Q	X8225889Q	X8225896Q
X8225911Q	X8225925Q	X8225933Q	X8225941Q	X8225950Q	X8225957Q
X8225969Q	X8225979Q	X8225998Q	X8226008Q	X8226017Q	X8226025Q
X8226036Q	X8226046Q	X8226066Q	X8226091Q	X8226102Q	X8226107Q
X8226117Q	X8226127Q	X8226136Q	X8226149Q	X8226157Q	X8226174Q
X8226181Q	X8226227Q	X8226274Q	X8226297Q	X8226326Q	X8226344Q
X8226364Q	X8226373Q	X8226388Q	X8226398Q	X8226494Q	X8226663Q
X8226722Q	X8226792Q	X8226803Q	X8226844Q	X8226855Q	X8226876Q
X8226909Q	X8226923Q	X8226929Q	X8226935Q	X8226954Q	X8226963Q
X8226977Q	X8226991Q	X8227119Q	X8227124Q	X8227135Q	X8227145Q

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 19925 INDEPENDENCE BLVD Order Date : 10/08/08
 GROVELAND FL 34736 Ship Date : 10/16/08
 Purchase Order # : 2168564 Terms : PREPAID
 Bill of Lading # : 685702817553 Carrier : FEDEX-IDF PALLET
 Qty of Cartons : 6 Total Wgt : 03564.00
 Sourcing Warehse : CTS Ctrl Order :
 Invoice # :

Unit Detail

Unit	Item#	Description		Quantity	
X8227155Q	X8227165Q	X8227176Q	X8227194Q	X8227202Q	X8227210Q
X8227233Q	X8227251Q	X8227316Q	X8227327Q	X8227353Q	X8227409Q
X8227436Q	X8227449Q	X8227459Q	X8227484Q	X8227497Q	X8227543Q
X8227567Q	X8227914Q	X8227941Q	X8228032Q	X8228276Q	X8228295Q
X8228641Q	X8228886Q	X8228932Q	X8228939Q	X8229004Q	X8229110Q
X8229303Q	X8229459Q	X8229537Q	X8229543Q	X8229622Q	X8229673Q
X8229682Q	X8229853Q	X8229863Q	X8229875Q	X8229882Q	X8229901Q
X8229909Q	X8229924Q	X8229934Q	X8229951Q	X8229984Q	X8229991Q
X8230003Q	X8230016Q	X8230030Q	X8230046Q	X8230056Q	X8230062Q
X8230091Q	X8230100Q	X8230110Q	X8230131Q	X8230156Q	X8230192Q
X8230201Q	X8230215Q	X8230223Q	X8230227Q	X8230251Q	X8230261Q
X8230278Q	X8230330Q	X8230375Q	X8230396Q	X8230431Q	X8230446Q
X8230458Q	X8230467Q	X8230473Q	X8230506Q	X8230523Q	X8230533Q
X8230542Q	X8230555Q	X8230589Q	X8230604Q	X8230616Q	X8230622Q
X8230630Q	X8230656Q	X8230749Q	X8230774Q	X8230786Q	X8230794Q
X8230842Q	X8230873Q	X8230895Q	X8230902Q	X8230909Q	X8230915Q
X8230922Q	X8230936Q	X8230961Q	X8230968Q	X8230985Q	X8230993Q
X8231000Q	X8231008Q	X8231017Q	X8231027Q	X8231049Q	X8231058Q

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 19925 INDEPENDENCE BLVD Order Date : 10/08/08
 GROVELAND FL 34736 Ship Date : 10/16/08
 Purchase Order # : 2168564 Terms : PREPAID
 Bill of Lading # : 685702817553 Carrier : FEDEX-IDF PALLET
 Qty of Cartons : 6 Total Wgt : 03564.00
 Sourcing Warehse : CTS Ctrl Order :
 Invoice # :

Unit Detail

Unit	Item#	Description		Quantity	
X8231064Q	X8231077Q	X8231084Q	X8231093Q	X8231103Q	X8231117Q
X8231124Q	X8231150Q	X8231159Q	X8231170Q	X8231177Q	X8231185Q
X8231224Q	X8231231Q	X8231246Q	X8231254Q	X8231261Q	X8231269Q
X8231278Q	X8231286Q	X8231292Q	X8231300Q	X8231310Q	X8231314Q
X8231325Q	X8231336Q	X8231369Q	X8231389Q	X8231395Q	X8231403Q
X8231409Q	X8231415Q	X8231438Q	X8231446Q	X8231453Q	X8231467Q
X8231476Q	X8231482Q	X8231511Q	X8231516Q	X8231527Q	X8231528Q
X8231538Q	X8231547Q	X8231556Q	X8231565Q	X8231574Q	X8231583Q
X8231619Q	X8231626Q	X8231632Q	X8231639Q	X8231646Q	X8231653Q
X8231661Q	X8231673Q	X8231701Q	X8231707Q	X8231757Q	X8231782Q
X8231802Q	X8231811Q	X8231820Q	X8231828Q	X8231836Q	X8231844Q
X8231851Q	X8231870Q	X8231891Q	X8231909Q	X8231991Q	X8231997Q
X8232006Q	X8232015Q	X8232022Q	X8232032Q	X8232038Q	X8232057Q
X8232064Q	X8232080Q	X8232100Q	X8232118Q	X8232159Q	X8232176Q
X8232186Q	X8232204Q	X8232532Q	X8232555Q	X8232739Q	X8232786Q
X8232845Q	X8232947Q	X8232979Q	X8233146Q	X8233149Q	X8233157Q
X8233196Q	X8233209Q	X8233214Q	X8233218Q	X8233405Q	X8233422Q
X8233434Q	X8233439Q	X8233448Q	X8233450Q	X8233463Q	X8233466Q

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10/17/08
1:08:33

T O S H I B A A M E R I C A, I N C
O P T I C A L P A C K I N G L I S T
Case 08-35653-KRH Doc 458-24 PAGE 5 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc
Exhibit(s) voices and Proof of Delivery Cont. Page 9 of 25

Customer : 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 549206 00
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Invoice # :

Unit Detail

Unit	Item#	Description		Quantity	
X8233499Q	X8233504Q	X8233685Q	X8233688Q	X8233928Q	X8233983Q
X8234134Q	X8234189Q	X8234276Q	X8234289Q	X8234308Q	X8234332Q
X8234371Q	X8234378Q	X8234396Q	X8234409Q	X8234693Q	X8234757Q

////// END OF P A C K I N G L I S T /////

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[Ship ▾](#) [Track ▾](#) [Manage ▾](#) [Business Solutions ▾](#)

Track Shipments/FedEx Kinko's Orders
Summary Results

[Printable Version](#)

Single piece shipments

Tracking number	Status	Date/Time	Destination	Service	Signat Image
685702817553	Delivered	Oct 21, 2008 11:51 AM	MIAMI, FL	FedEx Express	Yes
685702817597	Delivered	Oct 21, 2008 11:35 AM	MIAMI, FL	FedEx Express	Yes
685702817564	Delivered	Oct 21, 2008 11:35 AM	MIAMI, FL	FedEx Express	Yes
685702817601	Delivered	Oct 21, 2008 11:35 AM	MIAMI, FL	FedEx Express	Yes
685702817575	Delivered	Oct 21, 2008 11:35 AM	MIAMI, FL	FedEx Express	Yes
685702817586	Delivered	Oct 21, 2008 11:35 AM	MIAMI, FL	FedEx Express	Yes

Account number

(Required for detailed Signature Proof of [

Click [here](#) if you have more than one account number for thes

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[E-mail signature proof results](#)

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DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21041889
PAGE 1 of 2
DOCUMENT DATE 10/16/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200353
CIRCUIT CITY STORES INC #353
680 S LEMON AVENUE
WALNUT CA 91789

PURCHASE ORDER NUMBER	ORDER NUMBER	ORDER DATE	SHIP DATE	PAYMENT TERMS	OC /AC
2168561	549208	10/08/08	10/16/08	NET 30	ORD /25
FOB					
CIF - DESTINATION	FREIGHT TERMS		SHIP VIA		
CUSTOMER MSGS:	FREIGHT PREPAID		FEDEX OD PALLET	BILL OF LADING	SRCWHS CTS
				685702817612	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
PSLB8U-04X02F	SATELLITE L305-S5907 CUSTOMER PART NUMBER: L305SS5907	220	220	0 EA	650.07	.0	650.07	143,015.40

SERIAL NUMBERS:
PSLB8U-04X02F

SR# X8185595Q	X8187462Q	X8187722Q	X8187765Q	X8188219Q
SR# X8188679Q	X8188724Q	X8189523Q	X8189608Q	X8189624Q
SR# X8189787Q	X8189792Q	X8190213Q	X8190380Q	X8190491Q
SR# X8191100Q	X8224834Q	X8224861Q	X8224922Q	X8224974Q
SR# X8224988Q	X8225004Q	X8225030Q	X8225101Q	X8225116Q
SR# X8225147Q	X8225218Q	X8225268Q	X8225275Q	X8225285Q
SR# X8225322Q	X8225344Q	X8225365Q	X8225380Q	X8225391Q
SR# X8225492Q	X8225500Q	X8225528Q	X8225653Q	X8225873Q
SR# X8226056Q	X8226165Q	X8226190Q	X8226207Q	X8226215Q
SR# X8226241Q	X8226287Q	X8226335Q	X8226350Q	X8226446Q
SR# X8226478Q	X8226543Q	X8226580Q	X8226600Q	X8226631Q
SR# X8226656Q	X8226670Q	X8226676Q	X8226693Q	X8226701Q
SR# X8226709Q	X8226730Q	X8226737Q	X8226761Q	X8226784Q
SR# X8226810Q	X8226817Q	X8226836Q	X8226861Q	X8226884Q
SR# X8226903Q	X8226970Q	X8226985Q	X8227116Q	X8227129Q
SR# X8227186Q	X8227243Q	X8227259Q	X8227267Q	X8227273Q
SR# X8227284Q	X8227296Q	X8227304Q	X8227311Q	X8227335Q
SR# X8227342Q	X8227443Q	X8227454Q	X8227475Q	X8227490Q
SR# X8227520Q	X8227571Q	X8227590Q	X8227675Q	X8227684Q
SR# X8227707Q	X8227731Q	X8227741Q	X8227779Q	X8227787Q
SR# X8227795Q	X8227807Q	X8227824Q	X8227844Q	X8227854Q
SR# X8227861Q	X8227876Q	X8227893Q	X8227923Q	X8227947Q
SR# X8227969Q	X8227988Q	X8228067Q	X8228070Q	X8228082Q
SR# X8228104Q	X8228113Q	X8228124Q	X8228138Q	X8228262Q
SR# X8228281Q	X8228302Q	X8228305Q	X8228311Q	X8228320Q
SR# X8228348Q	X8228355Q	X8228598Q	X8228684Q	X8228702Q
SR# X8228758Q	X8228872Q	X8228879Q	X8228924Q	X8229309Q
SR# X8229528Q	X8229557Q	X8229578Q	X8229615Q	X8230390Q
SR# X8230927Q	X8231193Q	X8231366Q	X8231425Q	X8231521Q
SR# X8231597Q	X8231749Q	X8232048Q	X8232326Q	X8232607Q
SR# X8232766Q	X8232793Q	X8232942Q	X8232967Q	X8233007Q
SR# X8233012Q	X8233083Q	X8233180Q	X8233238Q	X8233342Q

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DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE # 21041889
PAGE 2 of 2
DOCUMENT DATE 10/16/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MARYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200353
CIRCUIT CITY STORES INC #353
680 S LEMON AVENUE
WALNUT CA 91789

PURCHASE ORDER NUMBER	ORDER NUMBER	ORDER DATE	SHIP DATE	PAYMENT TERMS	OC /AC
2168561	549208	10/08/08	10/16/08	NET 30	ORD /25

FOB	FREIGHT TERMS	SHIP VIA	BILL OF LADING	SRCWHS	SLSP
CIF - DESTINATION	FREIGHT PREPAID	FEDEX OD PALLET	685702817612	CTS	DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY	UNIT LIST	DISC %	NET PRICE	UNIT PRICE	EXTENDED AMOUNT
...	SR# X8233384Q	X8233391Q	X8233456Q	X8233464Q			X8233480Q		
...	SR# X8233503Q	X8233787Q	X8233943Q	X8234101Q			X8234110Q		
...	SR# X8234161Q	X8234183Q	X8234218Q	X8234224Q			X8234233Q		
...	SR# X8234251Q	X8234296Q	X8234326Q	X8234339Q			X8234358Q		
...	SR# X8234387Q	X8234401Q	X8234416Q	X8234440Q			X8234448Q		
...	SR# X8234464Q	X8234471Q	X8234480Q	X8234488Q			X8234497Q		
...	SR# X8234506Q	X8234610Q	X8234625Q	X8234634Q			X8234665Q		
...	SR# X8234672Q	X8234728Q	X8235380Q	X8235393Q			X8235399Q		
...	SR# X8235423Q	X8235427Q	X8235436Q	X8235444Q			X8235469Q		
...	SR# X8235483Q	X8235490Q	X8235510Q	X8235516Q			X8235540Q		
...	SR# X8235564Q	X8235578Q	X8235584Q	X8235599Q			X8235606Q		
...	SR# X8235627Q	X8235650Q	X8235666Q	X8235679Q			X8235709Q		

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES
143,015.40

DISCOUNT APPLIED
0.00

TAX AMOUNT
0.00

FREIGHT
0.00

TOTAL DUE
143,015.40

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21041889 BILL TO 35474200
DOCUMENT DATE 10/16/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT	PAY TERM DISCOUNT	TOTAL DUE
143,015.40	0.00	143,015.40

AMOUNT ENCLOSED: _____

10/17/08
1:08:33

T O S H I B A A M E R I C A, I Case 08-35653-KRH Dba 458-24 1 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc
O P T I C A L P A C K I N G L I S T Exhibit(s) voices and Proof of Delivery Cont. Page 13 of 25

Customer : 35474200 353 CIRCUIT CITY STORES INC # Order # : 549208 00
680 S LEMON AVENUE Order Date : 10/08/08
WALNUT CA 91789 Ship Date : 10/16/08
Purchase Order # : 2168561 Terms : PREPAID
Bill of Lading # : 685702817612 Carrier : FEDEX-IDF PALLE
Qty of Cartons : 4 Total Wgt : 01980.00
Sourcing Warehse : CTS Ctrl Order :
Invoice # : 21041889

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----

----- Tracking Numbers -----

685702817612 685702817623 685702817634 685702817645

Whs Ord Ord B/O Shp
Ln# Ln# Qty Qty Qty UOM Item # Item Description
==== ===== === === === === ===== ======

1	1	220	0	220	EA	PSLB8U-04X02F	SATELLITE L305-S5907
---	---	-----	---	-----	----	---------------	----------------------

Unit Detail

Unit	Item#	Description			Quantity
54920800	PSLB8U-04X02F	SATELLITE L305-S5907			220
X8185595Q	X8187462Q	X8187722Q	X8187765Q	X8188219Q	X8188679Q
X8188724Q	X8189523Q	X8189608Q	X8189624Q	X8189787Q	X8189792Q
X8190213Q	X8190380Q	X8190491Q	X8191100Q	X8224834Q	X8224861Q
X8224922Q	X8224974Q	X8224988Q	X8225004Q	X8225030Q	X8225101Q
X8225116Q	X8225147Q	X8225218Q	X8225268Q	X8225275Q	X8225285Q
X8225322Q	X8225344Q	X8225365Q	X8225380Q	X8225391Q	X8225492Q
X8225500Q	X8225528Q	X8225653Q	X8225873Q	X8226056Q	X8226165Q
X8226190Q	X8226207Q	X8226215Q	X8226241Q	X8226287Q	X8226335Q
X8226350Q	X8226446Q	X8226478Q	X8226543Q	X8226580Q	X8226600Q

Customer : 35474200 353 CIRCUIT CITY STORES INC # Order # : 549208 00
 680 S LEMON AVENUE Order Date : 10/08/08
 WALNUT CA 91789 Ship Date : 10/16/08
 Purchase Order # : 2168561 Terms : PREPAID
 Bill of Lading # : 685702817612 Carrier : FEDEX-IDF PALLET
 Qty of Cartons : 4 Total Wgt : 01980.00
 Sourcing Warehse : CTS Ctrl Order :
 Invoice # :

Unit Detail

Unit	Item#	Description		Quantity	
X8226631Q	X8226656Q	X8226670Q	X8226676Q	X8226693Q	X8226701Q
X8226709Q	X8226730Q	X8226737Q	X8226761Q	X8226784Q	X8226810Q
X8226817Q	X8226836Q	X8226861Q	X8226884Q	X8226903Q	X8226970Q
X8226985Q	X8227116Q	X8227129Q	X8227186Q	X8227243Q	X8227259Q
X8227267Q	X8227273Q	X8227284Q	X8227296Q	X8227304Q	X8227311Q
X8227335Q	X8227342Q	X8227443Q	X8227454Q	X8227475Q	X8227490Q
X8227520Q	X8227571Q	X8227590Q	X8227675Q	X8227684Q	X8227707Q
X8227731Q	X8227741Q	X8227779Q	X8227787Q	X8227795Q	X8227807Q
X8227824Q	X8227844Q	X8227854Q	X8227861Q	X8227876Q	X8227893Q
X8227923Q	X8227947Q	X8227969Q	X8227988Q	X8228067Q	X8228070Q
X8228082Q	X8228104Q	X8228113Q	X8228124Q	X8228138Q	X8228262Q
X8228281Q	X8228302Q	X8228305Q	X8228311Q	X8228320Q	X8228348Q
X8228355Q	X8228598Q	X8228684Q	X8228702Q	X8228758Q	X8228872Q
X8228879Q	X8228924Q	X8229309Q	X8229528Q	X8229557Q	X8229578Q
X8229615Q	X8230390Q	X8230927Q	X8231193Q	X8231366Q	X8231425Q
X8231521Q	X8231597Q	X8231749Q	X8232048Q	X8232326Q	X8232607Q
X8232766Q	X8232793Q	X8232942Q	X8232967Q	X8233007Q	X8233012Q
X8233083Q	X8233180Q	X8233238Q	X8233342Q	X8233384Q	X8233391Q

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10/17/08
1:08:33

T O S H I B A A M E R I C A , I N C
O P T I C A L P A C K I N G L I S T
Case 08-35653-KRH Doc 458-24 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc
Exhibit(s) voices and Proof of Delivery Cont. Page 15 of 25

Customer : 35474200 353 CIRCUIT CITY STORES INC # Order # : 549208 00
680 S LEMON AVENUE Order Date : 10/08/08

WALNUT CA 91789 Ship Date : 10/16/08
Purchase Order # : 2168561 Terms : PREPAID
Bill of Lading # : 685702817612 Carrier : FEDEX-IDF PALLE
Qty of Cartons : 4 Total Wgt : 01980.00
Sourcing Warehse : CTS Ctrl Order :
Invoice # :

Unit Detail

Unit	Item#	Description		Quantity	
X8233456Q	X8233464Q	X8233480Q	X8233503Q	X8233787Q	X8233943Q
X8234101Q	X8234110Q	X8234161Q	X8234183Q	X8234218Q	X8234224Q
X8234233Q	X8234251Q	X8234296Q	X8234326Q	X8234339Q	X8234358Q
X8234387Q	X8234401Q	X8234416Q	X8234440Q	X8234448Q	X8234464Q
X8234471Q	X8234480Q	X8234488Q	X8234497Q	X8234506Q	X8234610Q
X8234625Q	X8234634Q	X8234665Q	X8234672Q	X8234728Q	X8235380Q
X8235393Q	X8235399Q	X8235423Q	X8235427Q	X8235436Q	X8235444Q
X8235469Q	X8235483Q	X8235490Q	X8235510Q	X8235516Q	X8235540Q
X8235564Q	X8235578Q	X8235584Q	X8235599Q	X8235606Q	X8235627Q
X8235650Q	X8235666Q	X8235679Q	X8235709Q		

////// END OF PACKING LIST /////

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November 10,2008

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

685702817612	MIAMI,FL
685702817623	MIAMI,FL
685702817634	MIAMI,FL
685702817645	MIAMI,FL

You may save or print this Batch Signature Proof of Delivery file for your records.

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FedEx
1.800.GoFedEx 1.800.463.3339



FedEx Express
Customer Support Trace
3875 Airways Boulevard
Module H, 4th Floor
Memphis, TN 38116

U.S. Mail: PO Box 727
Memphis, TN 38194-4643
Telephone: 901-369-3600

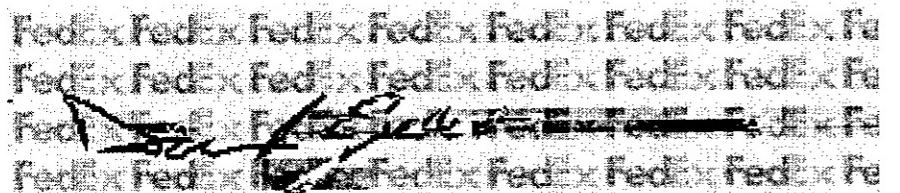
November 10, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **685702817612**.

Delivery Information:

Status:	Delivered	Delivery location:	MIAMI, FL
Signed for by:	D.ENERON	Delivery date:	Oct 21, 2008 10:12
Service type:	IP DirectDistribution Freight		



Shipping Information:

Tracking number:	685702817612	Ship date:	Oct 16, 2008
		Weight:	198.0 kgs.

Recipient:
MIAMI, FL US

Shipper:
Shanghai CN

Reference 49505800

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1.800.GoFedEx 1.800.463.3339



FedEx Express
Customer Support Trace
3875 Airways Boulevard
Module H, 4th Floor
Memphis, TN 38116

U.S. Mail: PO Box 727
Memphis, TN 38194-4643
Telephone: 901-369-3600

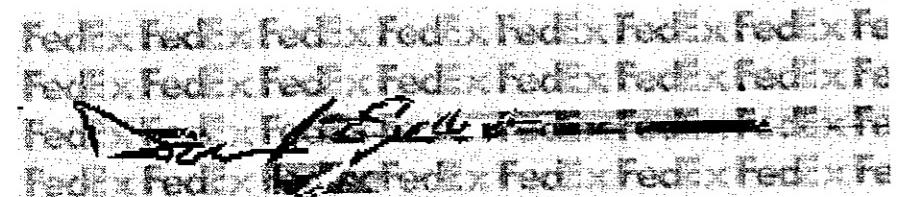
November 10, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **685702817623**.

Delivery Information:

Status:	Delivered	Delivery location:	MIAMI, FL
Signed for by:	D.ENGERON	Delivery date:	Oct 21, 2008 10:12
Service type:	IP DirectDistribution Freight		



Shipping Information:

Tracking number:	685702817623	Ship date:	Oct 16, 2008
		Weight:	198.0 kgs.

Recipient:
MIAMI, FL US

Shipper:
Shanghai CN

Reference 49505800

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FedEx Express
Customer Support Trace
3875 Airways Boulevard
Module H, 4th Floor
Memphis, TN 38116

U.S. Mail: PO Box 727
Memphis, TN 38194-4643
Telephone: 901-369-3600

November 10, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **685702817634**.

Delivery Information:

Status:	Delivered	Delivery location:	MIAMI, FL
Signed for by:	D.ENGERON	Delivery date:	Oct 21, 2008 10:12
Service type:	IP DirectDistribution Freight		

Shipping Information:

Tracking number:	685702817634	Ship date:	Oct 16, 2008
		Weight:	198.0 kgs.

Recipient:
MIAMI, FL US

Shipper:
Shanghai CN

Reference

49505800

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Customer Support Trace
3875 Airways Boulevard
Module H, 4th Floor
Memphis, TN 38116

U.S. Mail: PO Box 727
Memphis, TN 38194-4643
Telephone: 901-369-3600

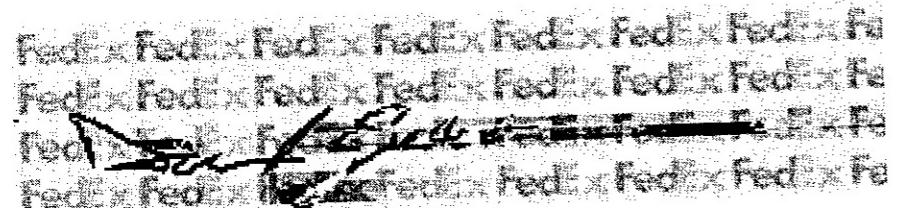
November 10, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **685702817645**.

Delivery Information:

Status:	Delivered	Delivery location:	MIAMI, FL
Signed for by:	D.ENERON	Delivery date:	Oct 21, 2008 10:12
Service type:	IP DirectDistribution Freight		



Shipping Information:

Tracking number:	685702817645	Ship date:	Oct 16, 2008
		Weight:	69.0 kgs.

Recipient:
MIAMI, FL US

Shipper:
Shanghai CN

Reference

49505800

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 DPD DIGITAL PRODUCTS DIVISION
 9740 Irvine Blvd.
 Irvine, CA 92618

INVOICE # 21041890
 PAGE 1 of 4
 DOCUMENT DATE 10/16/08

BILL TO 35474200
 CIRCUIT CITY STORES INC
 9954 MAYLAND DRIVE
 MERCH. PAYABLE/AMY SANDERSON
 RICHMOND VA 232331464

SHIP TO 35474200255
 CIRCUIT CITY STORES INC #255
 BETHLEHEM DISTRIBUTION CTR#255
 4000 TOWNSHIP LINE ROAD
 BETHLEHEM PA 18015

PURCHASE ORDER NUMBER	ORDER NUMBER	ORDER DATE	SHIP DATE	PAYMENT TERMS	OC /AC
2168559	549209	10/08/08	10/16/08	NET 30	ORD /25
FOB	FREIGHT TERMS		SHIP VIA		
CIF - DESTINATION	FREIGHT PREPAID		FEDEX OD PALLET	BILL OF LADING	SRCWHS
CUSTOMER MSGS:				685702817656	CTS SLSP
					DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
PSLB8U-04X02F	SATELLITE L305-S5907 CUSTOMER PART NUMBER: L305S5907	572	572	0 EA	650.07	.0	650.07	371,840.04

SERIAL NUMBERS:
 PSLB8U-04X02F

SR# X8224232Q	X8224499Q	X8224607Q	X8224673Q	X8224688Q
SR# X8224699Q	X8224754Q	X8224769Q	X8224783Q	X8224814Q
SR# X8224825Q	X8224841Q	X8224848Q	X8224872Q	X8224884Q
SR# X8224893Q	X8224905Q	X8224914Q	X8224964Q	X8224995Q
SR# X8225075Q	X8225095Q	X8225209Q	X8225250Q	X8225517Q
SR# X8225547Q	X8225565Q	X8225598Q	X8225617Q	X8225635Q
SR# X8225841Q	X8225987Q	X8226078Q	X8226200Q	X8226246Q
SR# X8226266Q	X8226436Q	X8226452Q	X8226461Q	X8226467Q
SR# X8226504Q	X8226561Q	X8226607Q	X8226638Q	X8226754Q
SR# X8226769Q	X8226778Q	X8226869Q	X8226891Q	X8227104Q
SR# X8227527Q	X8227550Q	X8227557Q	X8227580Q	X8227598Q
SR# X8227608Q	X8227615Q	X8227624Q	X8227642Q	X8227650Q
SR# X8227667Q	X8227953Q	X8228119Q	X8228223Q	X8228368Q
SR# X8228424Q	X8228482Q	X8228517Q	X8228545Q	X8228561Q
SR# X8228580Q	X8228613Q	X8228716Q	X8228730Q	X8228743Q
SR# X8228764Q	X8228774Q	X8228786Q	X8228808Q	X8228829Q
SR# X8228838Q	X8228843Q	X8228862Q	X8228895Q	X8228904Q
SR# X8228916Q	X8228959Q	X8228977Q	X8228989Q	X8228997Q
SR# X8229021Q	X8229037Q	X8229044Q	X8229055Q	X8229062Q
SR# X8229070Q	X8229078Q	X8229087Q	X8229095Q	X8229118Q
SR# X8229125Q	X8229131Q	X8229141Q	X8229146Q	X8229157Q
SR# X8229163Q	X8229171Q	X8229179Q	X8229187Q	X8229199Q
SR# X8229205Q	X8229211Q	X8229218Q	X8229225Q	X8229234Q
SR# X8229242Q	X8229250Q	X8229266Q	X8229272Q	X8229279Q
SR# X8229287Q	X8229296Q	X8229318Q	X8229324Q	X8229330Q
SR# X8229338Q	X8229345Q	X8229350Q	X8229355Q	X8229362Q
SR# X8229368Q	X8229372Q	X8229380Q	X8229387Q	X8229410Q
SR# X8229416Q	X8229423Q	X8229428Q	X8229437Q	X8229443Q
SR# X8229449Q	X8229464Q	X8229473Q	X8229481Q	X8229486Q
SR# X8229496Q	X8229503Q	X8229511Q	X8229519Q	X8229562Q
SR# X8229572Q	X8229586Q	X8229603Q	X8229631Q	X8229641Q
SR# X8229648Q	X8229655Q	X8229663Q	X8229691Q	X8229698Q

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 DPD DIGITAL PRODUCTS DIVISION
 9740 Irvine Blvd.
 Irvine, CA 92618

INVOICE # 21041890
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 DOCUMENT DATE 10/16/08

BILL TO 35474200
 CIRCUIT CITY STORES INC
 9954 MAYLAND DRIVE
 MERCH. PAYABLE/AMY SANDERSON
 RICHMOND VA 232331464

SHIP TO 35474200255
 CIRCUIT CITY STORES INC #255
 BETHLEHEM DISTRIBUTION CTR#255
 4000 TOWNSHIP LINE ROAD
 BETHLEHEM PA 18015

PURCHASE ORDER NUMBER	ORDER NUMBER	ORDER DATE	SHIP DATE	PAYMENT TERMS	OC /AC
2168559	549209	10/08/08	10/16/08	NET 30	ORD /25

FOB CIF - DESTINATION	FREIGHT TERMS	SHIP VIA	BILL OF LADING	SRCWHS	SLSP
CUSTOMER MSGS:	FREIGHT PREPAID	FEDEX OD PALLET	685702817656	CTS	DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY	UNIT LIST	DISC %	NET PRICE	UNIT EXTENDED AMOUNT
...	SR# X8229708Q	X8229715Q	X8229725Q	X8229733Q			X8229739Q	
...	SR# X8229750Q	X8229757Q	X8229765Q	X8229774Q			X8229779Q	
...	SR# X8229787Q	X8229808Q	X8229816Q	X8229824Q			X8229831Q	
...	SR# X8229839Q	X8229849Q	X8229857Q	X8229865Q			X8229892Q	
...	SR# X8229942Q	X8229956Q	X8229966Q	X8229975Q			X8230011Q	
...	SR# X8230023Q	X8230038Q	X8230074Q	X8230086Q			X8230115Q	
...	SR# X8230124Q	X8230164Q	X8230164Q	X8230181Q			X8230211Q	
...	SR# X8230271Q	X8230293Q	X8230303Q	X8230310Q			X8230317Q	
...	SR# X8230325Q	X8230347Q	X8230359Q	X8230383Q			X8230403Q	
...	SR# X8230424Q	X8230440Q	X8230498Q	X8230514Q			X8230548Q	
...	SR# X8230574Q	X8230583Q	X8230638Q	X8230645Q			X8230665Q	
...	SR# X8230673Q	X8230680Q	X8230691Q	X8230697Q			X8230709Q	
...	SR# X8230718Q	X8230732Q	X8230740Q	X8230760Q			X8230767Q	
...	SR# X8230802Q	X8230809Q	X8230819Q	X8230825Q			X8230835Q	
...	SR# X8230852Q	X8230859Q	X8230867Q	X8230881Q			X8230887Q	
...	SR# X8230944Q	X8230953Q	X8231042Q	X8231109Q			X8231214Q	
...	SR# X8231503Q	X8231611Q	X8231693Q	X8231734Q			X8231742Q	
...	SR# X8231765Q	X8231775Q	X8231789Q	X8231876Q			X8231883Q	
...	SR# X8231900Q	X8231919Q	X8231926Q	X8231935Q			X8231949Q	
...	SR# X8231958Q	X8231973Q	X8231982Q	X8232071Q			X8232094Q	
...	SR# X8232110Q	X8232123Q	X8232167Q	X8232190Q			X8232212Q	
...	SR# X8232222Q	X8232231Q	X8232241Q	X8232248Q			X8232256Q	
...	SR# X8232265Q	X8232272Q	X8232280Q	X8232311Q			X8232318Q	
...	SR# X8232336Q	X8232344Q	X8232353Q	X8232361Q			X8232370Q	
...	SR# X8232373Q	X8232380Q	X8232390Q	X8232396Q			X8232406Q	
...	SR# X8232414Q	X8232421Q	X8232430Q	X8232446Q			X8232457Q	
...	SR# X8232464Q	X8232480Q	X8232491Q	X8232498Q			X8232506Q	
...	SR# X8232521Q	X8232563Q	X8232580Q	X8232613Q			X8232631Q	
...	SR# X8232639Q	X8232659Q	X8232665Q	X8232686Q			X8232692Q	
...	SR# X8232705Q	X8232715Q	X8232761Q	X8232800Q			X8232814Q	
...	SR# X8232838Q	X8232864Q	X8232881Q	X8232893Q			X8232898Q	
...	SR# X8232904Q	X8232910Q	X8232917Q	X8232929Q			X8232936Q	
...	SR# X8232953Q	X8232985Q	X8232989Q	X8232995Q			X8233000Q	
...	SR# X8233026Q	X8233039Q	X8233044Q	X8233053Q			X8233062Q	
...	SR# X8233071Q	X8233075Q	X8233087Q	X8233092Q			X8233097Q	
...	SR# X8233103Q	X8233108Q	X8233111Q	X8233118Q			X8233127Q	
...	SR# X8233141Q	X8233153Q	X8233163Q	X8233191Q			X8233202Q	

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 Irvine, CA 92618

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BILL TO 35474200
 CIRCUIT CITY STORES INC
 9954 MAYLAND DRIVE
 MERCH. PAYABLE/AMY SANDERSON
 RICHMOND VA 232331464

SHIP TO 35474200255
 CIRCUIT CITY STORES INC #255
 BETHLEHEM DISTRIBUTION CTR#255
 4000 TOWNSHIP LINE ROAD
 BETHLEHEM PA 18015

PURCHASE ORDER NUMBER	ORDER NUMBER	ORDER DATE	SHIP DATE	PAYMENT TERMS	OC /AC
2168559	549209	10/08/08	10/16/08	NET 30	ORD /25
FOB	FREIGHT TERMS	SHIP VIA	BILL OF LADING	SRCWHS	SLSP
CIF - DESTINATION	FREIGHT PREPAID	FEDEX OD PALLET	685702817656	CTS	DPDCC9
CUSTOMER MSGS:					
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE
SR# X8233207Q	X8233244Q	X8233249Q	X8233267Q	X8233297Q	
SR# X8233302Q	X8233306Q	X8233312Q	X8233322Q	X8233335Q	
SR# X8233372Q	X8233396Q	X8233410Q	X8233416Q	X8233428Q	
SR# X8233431Q	X8233444Q	X8233454Q	X8233459Q	X8233469Q	
SR# X8233473Q	X8233488Q	X8233492Q	X8233496Q	X8233936Q	
SR# X8233953Q	X8233968Q	X8233975Q	X8234020Q	X8234036Q	
SR# X8234045Q	X8234051Q	X8234057Q	X8234067Q	X8234073Q	
SR# X8234086Q	X8234093Q	X8234118Q	X8234127Q	X8234142Q	
SR# X8234710Q	X8242556Q	X82425618Q	X8256373Q	X8256415Q	
SR# X8256428Q	X8256434Q	X8256479Q	X8256487Q	X8256497Q	
SR# X8256501Q	X8256516Q	X8256530Q	X8256538Q	X8256542Q	
SR# X8256550Q	X8256558Q	X8256566Q	X8256576Q	X8256584Q	
SR# X8256601Q	X8256624Q	X8256632Q	X8256638Q	X8256652Q	
SR# X8256655Q	X8256665Q	X8256670Q	X8256683Q	X8256693Q	
SR# X8256700Q	X8256712Q	X8256716Q	X8256744Q	X8256753Q	
SR# X8256773Q	X8256804Q	X8256806Q	X8256813Q	X8256817Q	
SR# X8256825Q	X8256829Q	X8256837Q	X8256842Q	X8256846Q	
SR# X8256876Q	X8256893Q	X8256902Q	X8256920Q	X8256923Q	
SR# X8256929Q	X8256935Q	X8256940Q	X8256948Q	X8256953Q	
SR# X8256963Q	X8256971Q	X8256976Q	X8256982Q	X8256987Q	
SR# X8256994Q	X8256999Q	X8257007Q	X8257018Q	X8257023Q	
SR# X8257051Q	X8257055Q	X8257072Q	X8257081Q	X8257086Q	
SR# X8257092Q	X8257099Q	X8257106Q	X8257113Q	X8257122Q	
SR# X8257135Q	X8257139Q	X8257146Q	X8257158Q	X8257164Q	
SR# X8257179Q	X8257191Q	X8257198Q	X8257213Q	X8257223Q	
SR# X8257229Q	X8257239Q	X8257246Q	X8257261Q	X8257271Q	
SR# X8257287Q	X8257602Q	X8257958Q	X8257962Q	X8257972Q	
SR# X8257995Q	X8258031Q	X8258043Q	X8258065Q	X8258082Q	
SR# X8258087Q	X8258098Q	X8258104Q	X8258120Q	X8258133Q	
SR# X8258142Q	X8258148Q	X8258161Q	X8258166Q	X8258171Q	
SR# X8258177Q	X8258185Q	X8258192Q	X8258215Q	X8258232Q	
SR# X8258247Q	X8258265Q	X8258279Q	X8258283Q	X8258303Q	
SR# X8258323Q	X8258330Q	X8258339Q	X8258359Q	X8258372Q	
SR# X8258415Q	X8258441Q	X8258455Q	X8258479Q	X8258488Q	
SR# X8258498Q	X8258504Q	X8258530Q	X8258606Q	X8258613Q	
SR# X8258653Q	X8258659Q	X8258684Q	X8258692Q	X8258706Q	
SR# X8258722Q	X8258736Q	X8258757Q	X8258765Q	X8258769Q	

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 Irvine, CA 92618

INVOICE
 INVOICE # 21041890
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 DOCUMENT DATE 10/16/08

BILL TO 35474200
 CIRCUIT CITY STORES INC
 9954 MAYLAND DRIVE
 MERCH. PAYABLE/AMY SANDERSON
 RICHMOND VA 232331464

SHIP TO 35474200255
 CIRCUIT CITY STORES INC #255
 BETHLEHEM DISTRIBUTION CTR#255
 4000 TOWNSHIP LINE ROAD
 BETHLEHEM PA 18015

PURCHASE ORDER NUMBER	ORDER NUMBER	ORDER DATE	SHIP DATE	PAYMENT TERMS	OC /AC			
2168559	549209	10/08/08	10/16/08	NET 30	ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID		SHIP VIA FEDEX OD PALLET	BILL OF LADING 685702817656	SRCWHS CTS	SLSP DPDCC9		
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# X8258790Q	X8258797Q	X8258842Q	X8258862Q	X8258888Q			
...	SR# X8258897Q	X8258910Q	X8258919Q	X8258949Q	X8258958Q			
...	SR# X8258967Q	X8259000Q	X8259003Q	X8259014Q	X8259028Q			
...	SR# X8259050Q	X8259064Q	X8259081Q	X8259089Q	X8259100Q			
...	SR# X8259105Q	X8259137Q	X8259150Q	X8259166Q	X8259182Q			
...	SR# X8259204Q	X8259222Q	X8259232Q	X8259249Q	X8259274Q			
...	SR# X8259282Q	X8259288Q	X8259359Q	X8259449Q	X8259482Q			
...	SR# X8259489Q	X8259571Q	X8259592Q	X8259607Q	X8259614Q			
...	SR# X8259631Q	X8259637Q						

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES	DISCOUNT APPLIED	TAX AMOUNT	FREIGHT	TOTAL DUE
371,840.04	0.00	0.00	0.00	371,840.04

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21041890 BILL TO 35474200
 DOCUMENT DATE 10/16/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
 P.O. Box 91865
 CHICAGO IL 60693
 (949) 583-3534

NET AMOUNT	PAY TERM DISCOUNT	TOTAL DUE
371,840.04	0.00	371,840.04

AMOUNT ENCLOSED: _____

10/17/08
1:08:33

T O S H I B A A M E R I C A , I Case 08-35653-KRH PAGE 1
O P T I C A L P A C K I N G L I S T Doc 458-24¹ Filed 11/26/08 Entered 11/26/08 18:03:21 Desc
Exhibit(s) voices and Proof of Delivery Cont. Page 25 of 25

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 549209 00
BETHLEHEM DISTRIBUTION CTR#255 Order Date : 10/08/08
4000 TOWNSHIP LINE ROAD Ship Date : 10/16/08
BETHLEHEM PA 18015 Terms : PREPAID
Purchase Order # : 2168559 Carrier : FEDEX-IDF PALLET
Bill of Lading # : 685702817656 Total Wgt : 05148.00
Qty of Cartons : 9 Ctrl Order :
Sourcing Warehse : CTS Invoice # : 21041890

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----

----- Tracking Numbers -----

685702817656	685702817667	685702817678	685702817689
685702817690	685702817704	685702817715	685702817726
685702817737			

Whs	Ord	B/O	Shp	Item Description	
Ln#	Ln#	Qty	Qty	UOM	Item #
====	====	=====	=====	==	=====
1	1	572	0	EA	PSLB8U-04X02F SATELLITE L305-S5907

Unit Detail

Unit	Item#	Description		Quantity	
54920900	PSLB8U-04X02F	SATELLITE L305-S5907		572	
X8224232Q	X8224499Q	X8224607Q	X8224673Q	X8224688Q	X8224699Q
X8224754Q	X8224769Q	X8224783Q	X8224814Q	X8224825Q	X8224841Q
X8224848Q	X8224872Q	X8224884Q	X8224893Q	X8224905Q	X8224914Q
X8224964Q	X8224995Q	X8225075Q	X8225095Q	X8225209Q	X8225250Q
X8225517Q	X8225547Q	X8225565Q	X8225598Q	X8225617Q	X8225635Q
X8225841Q	X8225987Q	X8226078Q	X8226200Q	X8226246Q	X8226266Q
X8226436Q	X8226452Q	X8226461Q	X8226467Q	X8226504Q	X8226561Q
X8226607Q	X8226638Q	X8226754Q	X8226769Q	X8226778Q	X8226869Q
X8226891Q	X8227104Q	X8227527Q	X8227550Q	X8227557Q	X8227580Q